

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-10513 / MBK

Richard Salek
Michelle Salek

Petition Filed Date: 01/23/2022
341 Hearing Date: 02/17/2022
Confirmation Date: 08/24/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/22/2022	\$475.00	82862580	03/28/2022	\$475.00	83650250	04/26/2022	\$475.00	84204860
06/01/2022	\$800.00	84990680	06/16/2022	\$800.00	85319650	07/22/2022	\$800.00	86015580
08/18/2022	\$800.00	86560610	08/29/2022	\$200.00	86713810	09/01/2022	\$200.00	86794590
09/22/2022	\$1,000.00	87218090	10/04/2022	\$274.00	87392390	10/20/2022	\$1,000.00	87780310
10/28/2022	\$274.00	87922620	11/21/2022	\$800.00	88381330	11/28/2022	\$475.00	88431130
12/27/2022	\$1,274.00	89007580	01/20/2023	\$800.00	89499780	01/30/2023	\$475.00	89630750
02/27/2023	\$1,274.00	90173110						
Total Receipts for the Period: \$12,671.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,671.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Richard Salek	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Andrew Carroll, Esq. »» AMENDED DISCLOSURE 4/12/22	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$10,874.15	\$385.72	\$10,488.43
2	INTERNAL REVENUE SERVICE »» 2020-2021 TAX PERIODS	Priority Creditors	\$3,531.09	\$3,531.09	\$0.00
3	INTERNAL REVENUE SERVICE »» PENALTY	Unsecured Creditors	\$16.00	\$0.00	\$16.00
4	PNC BANK »» 2015 HYUNDAI SONATA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/PAYPAL	Unsecured Creditors	\$4,180.71	\$148.28	\$4,032.43
6	LVNV FUNDING LLC	Unsecured Creditors	\$6,171.69	\$218.92	\$5,952.77
7	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$3,358.42	\$119.11	\$3,239.31
8	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$2,824.95	\$100.19	\$2,724.76
9	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$5,946.79	\$210.94	\$5,735.85
10	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,147.89	\$40.72	\$1,107.17
11	KOHL'S	Unsecured Creditors	\$393.09	\$0.00	\$393.09

Chapter 13 Case No. 22-10513 / MBK

12	PORTFOLIO RECOVERY ASSOCIATES »» PRICELINE/BARCLAYS	Unsecured Creditors	\$6,905.34	\$244.95	\$6,660.39
13	DEPARTMENT STORE NATIONAL BANK »» MACY'S CC	Unsecured Creditors	\$291.56	\$0.00	\$291.56
14	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$183.45	\$0.00	\$183.45
15	SYNCHRONY BANK »» GAP	Unsecured Creditors	\$4,455.11	\$158.03	\$4,297.08
16	QUANTUM3 GROUP LLC AS AGENT FOR »» J JILL	Unsecured Creditors	\$757.90	\$26.88	\$731.02
17	QUANTUM3 GROUP LLC AS AGENT »» TALBOTS	Unsecured Creditors	\$1,268.89	\$45.01	\$1,223.88
18	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$1,305.71	\$46.31	\$1,259.40
19	PNC Bank, N.A. »» P/8 CUMANA ST/1ST MTG	Mortgage Arrears	\$1,211.72	\$1,211.72	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$5,388.24	\$191.13	\$5,197.11
21	PORTFOLIO RECOVERY ASSOCIATES »» ICON HEALTH & FITNESS	Unsecured Creditors	\$1,233.39	\$43.75	\$1,189.64

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$12,671.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$10,472.75	Current Monthly Payment:	\$1,274.00
Paid to Trustee:	\$984.62	Arrearages:	\$72.00
Funds on Hand:	\$1,213.63		

PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!

Visit www.TFSBillPay.com for more information.

View your case information online for **FREE!** Register today at www.ndc.org or scan this code to get started.

